



Campaign Finance Report

LEGISLATIVE DISTRICT 30 REPUBLICANS
Committee #: 1775

Treasurer: NORCROSS, GEORGE
2482 E Bluejay Bluff Ln, Green Valley, AZ 85614
Phone: (520) 398-4724
Email: gnorcross1@cox.net

Amended 2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: February 1, 2010
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,193.39
Total Cash Receipts this Reporting Period:	\$847.00
Total Cash Disbursements this Reporting Period:	\$1,555.72
Cash Balance at End of Reporting Period:	\$484.67

Report ID: 54465

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$847.00	\$0.00	\$847.00	\$847.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$847.00	\$0.00	\$847.00	\$847.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,555.72	\$0.00	\$1,555.72	\$1,555.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,555.72	\$0.00	\$1,555.72	\$1,555.72
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,555.72			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	01/20/2007	\$85.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	02/17/2007	\$116.00	\$847.00
Address:			Cash	
Memo:	LD 30 Meeting			
Name:	Multiple Contributors	03/17/2007	\$41.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	03/17/2007	\$209.00	\$847.00
Address:			Cash	
Memo:	PC Contributions to Youth & Government			
Name:	Multiple Contributors	04/21/2007	\$47.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	06/16/2007	\$125.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	08/18/2007	\$36.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$% or less			
Name:	Multiple Contributors	09/15/2007	\$45.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	10/20/2007	\$77.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Name:	Multiple Contributors	11/17/2007	\$66.00	\$847.00
Address:			Cash	
Memo:	PC Contributions - \$5 or less			
Total of Small Contributions			\$847.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$847.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Legion Post 109	01/20/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Rental			
Name:	J. Miller	01/20/2007	\$64.11	\$64.11
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Category:	Miscellaneous - Other			
Memo:	LD 30 Officer Name Tags			
Name:	American Legion Post 109	02/17/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Rent			
Name:	Leist, Anita	02/17/2007	\$39.00	\$39.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Category:	Communications - Mailings			
Memo:	Reimbursement for postage			
Name:	American Legion Post 109	03/17/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Expense			
Name:	YMCA Youth & Government	03/17/2007	\$350.00	\$350.00
Address:	1010 W Lind St, Tucson, AZ 85705		Cash	
Category:	Miscellaneous - Other			
Memo:	Charitable Contribution to YMCA			
Name:	American Legion Post 109	04/21/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Rent			
Name:	American Legion Post 109	06/16/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Rent			
Name:	Abad, Brian	07/21/2007	\$272.50	\$272.50
Address:	14056 E Copper Mesa Ct, Vail, AZ 85641		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	LD30 Summer Meeting Picnic			
Name:	Catsaros, Platon	07/21/2007	\$70.95	\$70.95
Address:	85614 E Bluejay Bluff Ln., Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	LD 30 Summer Picnic Meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	American Legion Post 109	08/18/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Expense			
Name:	American Legion Post 109	09/15/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Rental			
Name:	American Legion Post 109	10/20/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Expense			
Name:	Miller, Jay	10/20/2007	\$9.16	\$9.16
Address:	11001 E Roger Rd, Tucson, AZ 85749		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimbursement for LD 30 Badge			
Name:	American Legion Post 109	11/17/2007	\$75.00	\$675.00
Address:	15921 S Houghton Rd, Corona, AZ 85641		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting Room Rental			
Name:	NORCROSS, GEORGE E	11/17/2007	\$75.00	\$75.00
Address:	2482 E Bluejay Bluff Ln, Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Event site rentals			
Total of Operating Expenses			\$1,555.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,555.72	

